

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Expenditure incurred on outsourcing of (1) Data Entry Operator through a registered man power supplying agency - Sanction of Rs.31,599/- (Rupees thirty one thousand five hundred and ninety nine only) to M/s.Signy Management Services Private Limited, Hyderabad for the period from 08.09.2014 to 20.11.2014 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 1451

Dated:16.12.2014.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated: 12.01.2011.
3. G.O.Ms.No.84, Finance (SMPC-II), dated:17.04.2014.
4. G.O.Rt.No.612, Law (M.I) Department, dated 03.05.2014.
5. G.O.Rt.No.614, Law (M.I) Department, dated: 03.05.2014.
6. O.O.Ms.No.23, Law (M.I) Department, dated 02.06.2014.
7. Govt. Letter No.711/178/E.I/2014, Law, dated 08.09.2014.
8. From M/s.Signy Management Services Private Limited, Hyderabad, Bill No.0032, dated 29.11.2014 for Rs.31,599/- along with Advance Stamped Receipt.

O R D E R:-

In the reference 6th read above, four (4) Data Entry Operators posts (3 filled + one vacant post) on outsourcing basis in Law Department were provisionally apportioned to Law Department, Telangana State Secretariat, with effect from 02.06.2014.

2. In the reference 7th read above, Sri.Sripada Ramanachary, who was sponsored by M/s.Signy Management Services Private Limited, Hyderabad has been appointed as Data Entry Operator on outsourcing basis in Law Department w.e.f.08.09.2014 with a monthly remuneration of Rs.9,500/- p.m.
3. In the reference 8th read above, M/s.Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.31,599/- (Rupees thirty one thousand five hundred and ninety nine only) towards remuneration, 5 % Agency Commission, Professional Tax and other statutory payments during the period from 08.09.2014 to 20.11.2014 for sponsoring one (1) Data Entry Operator.

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4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.31,599/- (Rupees thirty one thousand five hundred and ninety nine only) to M/s.Signy Management Services Private Limited, Hyderabad, towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 08.09.2014 to 20.11.2014 for sponsoring one (1) Data Entry Operator to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount	Period / Classification
Bill No.0032, Dt:29.11.2014	For (1) DEO (74 days)	22,984.00	From 08.09.2014 to 20.11.2014 for (74) days (For 1 DEO @ Rs.9,500/- p.m.)
	(-)	2,758.00	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	402.00	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	19,824.00	
	(+)	2,758.00	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	3,128.00	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	402.00	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,092.00	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	919.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	28,123.00	
	(+)	3,476.00	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Grand Total	31,599.00	
(Rupees thirty one thousand five hundred and ninety nine only)			

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5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs.31,599/- (Rupees thirty one thousand five hundred and ninety nine only) sanctioned at para (4) above and disburse the same to M/s.Signy Management Services Private Limited, Hyderabad, State Bank of Hyderabad, Adarshnagar Branch (Branch Code - 20263), Current A/c.No.62097661025, MICR Code - 500004004, IFSC Code - SBHY0020263.

7. The Managing Director, M/s.Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.19,824/- (Rupees nineteen thousand eight hundred and twenty four only) (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri.Sripada Ramanachary, Data Entry Operator, Law Department, towards remuneration for the period from 08.09.2014 to 20.11.2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.**

To
The Managing Director,
M/s.Signy Management Services Private Limited,
#5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers,
Hill Fort Road, Adarshnagar,
HYDERABAD- 500 063.

Copy to: The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER